

# Receiving Report

Date: 12/8/01  
 Supplier: SOBrc

Batch No: M122582  
 Dart P/O: 17436

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 16 12/08/04 N/A ☒  
 Work Order 16 12/08/04 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/8/01  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Thursday, August 02, 2012 6:58:32 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17436 Receipt Dates from 8/2/2012 to 8/2/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Polymershapes											
PO17436	1		MACRLICS.236	sf	7/20/2012	8/2/2012	192.0000	\$5.61	0.0000	0	\$1,077.70
CAD	No		Plexiglass G-236"	sf	192.0000	DES102		\$1,077.70	0.0000	0	
			122582								
	2		MDELRLNR0.750	f	7/20/2012	8/2/2012	96.0000	\$2.60	0.0000	0	\$249.25
	No		Delrin Round Bar	f	96.0000	DES102		\$249.25	0.0000	0	
			0.75"								
			122582								
	3		MDELRLNR1.000	f	7/20/2012	8/2/2012	48.0000	\$3.28	0.0000	0	\$157.22
	No		Delrin Round Bar 1"	f	48.0000	DES102		\$157.22	0.0000	0	
			122582								
	4		MDELRLNR1.2500	f	7/20/2012	8/2/2012	24.0000	\$5.77	0.0000	0	\$138.53
	No		DELRLIN ROUND	f	24.0000	DES102		\$138.53	0.0000	0	
			BAR 1.25"								
			122582								

Total Received Quantity:  
Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:  
Total Balance Due Quantity:

360.0000  
0.0000  
0.0000  
\$1,622.70  
0.0000

\*\*\* SHIPPER \*\*\*

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

A/C 15.76

Page: 1

*Ship  
complete*

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
002747	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	13.07.12		McDonald	17.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P017436	T S T		COLLECT		17.07.12	
Ln#	Location	Ord	B/O	Ship	SKU	Product Code	Description	U/Price
001		6	0	6 SHT		10100955	GM - CLEAR 236 X 48 X 96	
002	A7	96	0	96 FT		91106455	ACETRON GP ROD - BLACK 1.750 DIA.	
003	D1	48	32	16 FT		91106555	ACETRON GP ROD - BLACK 1.000 DIA.	
004	A7	24	0	24 FT		91106655	ACETRON GP ROD - BLACK 1.250 DIA.	
005		1	0	1 EA		0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

Shippable Weight: 331.92 15

CONTINUED ON PAGE 2

*Ep/8/07*

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 31, 2012

YOUR PURCHASE ORDER : 17436

SABIC INVOICE NO: O102418

SABIC SALES ORDER NO: 002747

SABIC POLYMERSHAPES LINE ITEM # :001

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96  
SABIC Part Number: P/N 10100855

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

DART 12/08/13  
conf 12/08/04

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 31, 2012

YOUR PURCHASE ORDER: 17436

SABIC INVOICE NO: O102418

SABIC SALES ORDER NO: O02747

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Ninety-Six (96) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*  
12/08/12  
12/08/12

*Wade Dixon*

Wade Dixon

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 31, 2012

YOUR PURCHASE ORDER: 17436

SABIC INVOICE NO: 0102418

SABIC SALES ORDER NO: 002747

SABIC POLYMERSHAPES LINE ITEM # 003

QUANTITY: Forty-Eight (48) Feet

DESCRIPTION: Acetron GP Black 1" Diameter Rod

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

DA  
12/08/12  
12/08/04

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 31, 2012

YOUR PURCHASE ORDER: 17436

SABIC INVOICE NO: O102418

SABIC SALES ORDER NO: O02747

SABIC POLYMERSHAPES LINE ITEM # 004

QUANTITY: Twenty Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

12/08/12  
16  
08/04



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17436

Purchase Order Date 7/13/12

PO Print Date 7/13/12

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
(6/20/12)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236 <i>PK/TEAM</i>	Plexiglass G .236"	7/20/12 Yes	✓ 192.00 sf	TST ground	\$5.6209	\$1,079.21
		Special Inst: MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					
2	MDELNRINR0.750 <i>US</i>	Delrin Round Bar 0.75"	7/20/12 Yes	✓ 96.00 f	TST ground	\$2.6000	\$249.60
		Special Inst: MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK					
3	MDELNRINR1.000	Delrin Round Bar 1"	7/20/12 Yes	✓ 48.00 f	TST ground	\$3.2800	\$157.44
		Special Inst: MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK <i>P (12/8/01)</i>					

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr: 1

Change Date: 7/13/12

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO17436**

Purchase Order Date 7/13/12

PO Print Date 7/13/12

Page Number 2 of 2

**Order From :**SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

VC-GEP001

**Contact Name****Vendor Phone**

800 267 1575

**Vendor Fax**

613 745 4291

**Vendor Account Nbr****Buyer**

Chantal Lavoie

**Requisition Nbr****Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

4	MDELNR1.2500	DELNR ROUND BAR 1.25"	7/20/12	24.00	TST ground	\$5.7800	\$138.72
			Yes		f		

**PO Total:****\$1,624.97****MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/13/12

No substitution or deviation without  
consent.Certificate of Conformity or Material  
Certification required - YES NO